

2010v1.0

Release Memo

Greetings from the California Franchise Tax Board e-file Program,

This is the first draft release of 2010 tax year XML schemas (2010v1.0) for the California Business e-file Program. This release incorporates the **IRS 2010v1.1_1120** and **2010v1.1_1065** schemas. Please note, these are drafts of working documents and will continue to be changed and developed.

2010v1.0 of the California Business e-file directory includes the following:

- Schemas for the 2010 CA Form 100, 100S, 100W, 565 and 568 returns, including the addition of the Form 100X Amended Corporation Franchise or Income Tax Return schema. This schema was added to the Form 100, 100S and 100W CA-ReturnDatas.
- The IRS 2010v1.1_1120 and 2010v1.1_1065 Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- Differences documents (Diffs), for the CA Form 100, 100S, 100W, 565 and 568.
- Also included in this release package:
 - o The first draft of the Business rules (2010v1.0) for all return types, with changes highlighted, as well as the first draft release of the Form 100X business rules.

Please refer to the Diffs documents (Summary and Schema File Comparisons) for more detailed information about these changes.

Thank you for your continued participation in the CA e-file Program.